

Receiving Report

Date: 12/4/15

Supplier: SABIC

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: M 12127

Dart P/O: 16372

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: Yes No N/A
 Work Order: 8740105 N/A
 N/A
 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CH

Production/Admin:

Date 12/4/15

Received/Costing

Initial CH

Location

Purchase Order Receipt Listing

Thursday, April 05, 2012 7:49:06 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO16372 Receipt Dates from 4/5/2012 to 4/5/2012 All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO16372	3	VCGEP001	SABIC Polymers shapes	MUHMWB10 UHMW 1' Black	4/10/2012 sf sf	4/5/2012 121277	40.0000 DE302	40.0000 \$811.53	\$20.29 0.0000	0 0.0000	\$811.53
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											

Total Received Quantity: 40.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Received Quantity: 40.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$811.53
Total Balance Due Quantity: 0.0000

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SBIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS-AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

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skhclz

270 ABERDEEN STREET
1270 ABBRDEN STREET
HAWKESBURY ON K6A 1X7
Canada
1-613-632-5200
andade

SOLD TO: DART AEROSPACE LTD

PHONE: (613)745-7043 FAX: (613)745-4291

1250 Old Innes Rd., Suite 519

SABIC Polymer Shapes

1. အပြည်

IS-10.51

*** SHIPPER ***

Wade Dixon

Wade Dixon

AUTHORIZED REPRESENTATIVE SIGNATURE

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

DESCRIPTION: TiVar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

QUANTITY: One (1) 48" x 120" Sheets

SABIC POLYMERSHAPES LINE ITEM # 001

SABIC SALES ORDER NO: 000543

SABIC INVOICE NO: 100429

YOUR PURCHASE ORDER 16372

DATE: April 3, 2012

SOLD TO: Dart Aerospace.

CERTIFICATE OF COMPLIANCE

SABIC
PLASTICS
INNOVATIVE